

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2010 R/E Report

Summary of Expenditures by Purpose for Catania 2010



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Catania 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Catania 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$199,381.84
Grand Total	\$199,381.84

General Operating Expenditures

Purpose	Total Expenditures
Catering/Refreshments	\$429.72
Consultant/Salary/Stipend	\$14,251.28
Postage	\$149,160.84
Printing	\$35,540.00
Total	\$199,381.84

**Detailed Summary of Expenditures by Purpose for
Catania 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Catering/Refreshments	Young, Benjamin	\$238.05
	Young, Benjamin`	\$191.67
	Total	\$429.72
Consultant/Salary/Stipend	Garza, Juan	\$2,266.66
	Harmon, Cedric	\$600.00
	McCoy, Nick	\$2,000.00
	Young, Benjamin	\$9,384.62
	Total	\$14,251.28
Postage	United States Postmaster	\$149,160.84
	Total	\$149,160.84
Printing	Young, Benjamin	\$35,540.00
	Total	\$35,540.00
Grand Total		\$199,381.84

GENERAL OPERATING EXPENDITURES

Catania 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Catering/Refreshments			
Young, Benjamin	\$238.05	10/22/2010	
Young, Benjamin`	\$191.67	10/22/2010	
Consultant/Salary/Stipend			
Garza, Juan	\$1,133.33	10/15/2010	
Garza, Juan	\$1,133.33	10/22/2010	
Harmon, Cedric	\$600.00	10/15/2010	
McCoy, Nick	\$2,000.00	10/13/2010	
Young, Benjamin	\$4,692.31	10/13/2010	
Young, Benjamin	\$4,692.31	10/22/2010	
Postage			
United States Postmaster	\$80,091.32	10/13/2010	
United States Postmaster	\$69,069.52	10/21/2010	
Printing			
Young, Benjamin	\$34,990.00	10/13/2010	
Young, Benjamin	\$550.00	10/22/2010	
Subtotal		\$199,381.84	
Percentage of Total Expenditures		100.00%	
Total		\$199,381.84	